

ADDENDUM to that certain Request for Applications (RFA) for Housing Stability Services (HSS) for the Homeowner Assistance Fund (HAF), issued by the Illinois Housing Development Authority on [insert date you posted the RFA]

Date of RFA Addendum: Friday, September 10, 2021

NOTICE TO ALL POTENTIAL RESPONDENTS

The above-referenced RFA is hereby modified as set forth in this Addendum. Except as shown below with respect to the Section titled “Applicant’s Financial Audit Report”, nothing in the RFA is otherwise being modified.

Section	Current Language
Applicant’s Financial Audit Report Pre-Addendum Language	Applicants must provide a copy of their most recent independent financial audit. If a management letter was issued in connection with the most recent independent financial audit, a copy of the management letter and any required management response/corrective action plan must also be submitted with your response to the RFP. The Management Response and/or Corrective Action Plan MUST be signed by Executive Director, Chief Executive Officer, or chief executive of the applicant. IHDA reserves the right to use lack of corrective action or lack of response to findings to in assessing an applicant’s eligibility for funding. Please note that the Treasury funding supporting the HAF HSS grant has a CFDA# 21.027.
	Modified Language
Applicant’s Financial Audit Report – As Modified by this Addendum	Applicants must provide a copy of their most recent independent financial audit. If a management letter was issued in connection with the most recent independent financial audit, a copy of the management letter and any required management response/corrective action plan must also be submitted with your response to the RFP. The Management Response and/or Corrective Action Plan MUST be signed by Executive Director, Chief Executive Officer, or chief executive of the applicant. IHDA reserves the right to use lack of corrective action or lack of response to findings to in assessing an applicant’s eligibility for funding.

Please note that the Treasury funding supporting the HAF HSS grant has a CFDA# 21.027.

Any entity who did not have an independent financial audit conducted and is therefore unable to provide one with their response should provide a letter signed by the Executive Director, Chief Executive Officer, or chief executive of the applicant that explains why an independent financial audit has not historically been obtained and what type of audit process, or other oversight method, has been put in place in lieu of an independent financial audit. To the extent permitted by applicable law, the Authority reserves the right to deem such an entity generally eligible for funding in the Authority's sole discretion. If prohibited by applicable law, the entity will be deemed ineligible for funding.

END OF ADDENDUM